ENGINEERING CHANGE NOTICE

| | | | | | | USPACI | | | | | | | | | |
|--|---|-----------|-------------------------|------------|------------|-----------------|---------------------|-----------------|----------|--------|--------|--------------------------------|--------|---------|--|
| Date: | | | | | | A | ADR Yes/No: N ADR D | | ate: | | ECN #. | 46 644 | | | |
| Produ | ct No.: D117-837 | | | | | | C | Created By: | KJ | Approv | ed By | | ECN #: | 16- 641 | |
| Produ | | | C | hecked By: | | | | q | | | | | | | |
| | | | | | | | _ | | | | | | | | |
| Distribution Reqd Resp Date | | | Initial / (YY/MM/DD) | | | Distribution | | | Reqd | Resp | Date (| nitial / YY/ MM /DD) | | | |
| Director of Operations N DM | | | | | | DQA / QA Coord. | | | Υ | PS/ED | | A114 | | | |
| Production Manager / Coord. Y MP / MF | | | No | 41/180 | 1 | QC Coordinator | | | Υ | PD | 120 16 | 09.14 | | | |
| Purchasing Manager / Purchasing Coord. N LL / CL | | | | | | 1 | Customer Suppo | 1900 | | Y | SW/LM | | 09.19. | | |
| Production Engineering Coord. N DD / JLM | | | - | | 1 | Customer Techn | ical Sup | port | Υ | MB/HS | | 09. 14 | | | |
| Production Engineering Coord. N DL | | | | | | 1 | Marketing | | | Y | | WZ 16- | | | |
| Customer Order Processing N SL / BG | | | | | | | J | Dist. Manageme | nt Coord | 1. | Υ | НМ | Hem II | 0.04.19 | |
| Reason for Change: | | | | | | | | | | | | | | | |
| STC r | evision was required to eliminate the BK1 | 17C2 mc | odel because | our basket | t is not c | ompatible | e w | ith the BK117C2 | model | | | | | | |
| | Documents Affected: Release FAA STC: SR03353NY dated 16.08.05 | | | | | | | | | | | | | | |
| IF APPLICABLE: NCR: PAR: | | | | | | CAR: | | | CIR: | | | | URF: | | |
| PAPERWORK UPDATE X PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY | | | | | | | | | | | | | | | |
| # | Quality Assurance | Action | S | | Reqd | Resp | Τ | | No | es | | | Co | mplete | |
| 1 | Notify Previous Customers | | | | N | | t | | | | - | | | • | |
| | Notify Eurocopter France | | | | N | | t | | | | | | | | |
| 1988 Sept. (1990) • (1997) • (| | | | | | | ╀ | | | | | - | | · | |
| 3 Notify Augusta Westland | | | | | | | ╀ | | | | | | | | |
| 4 Manufacturing Licensing Agreement Update | | | | | | | L | | | | | | | | |
| # Engineering Actions | | | | | | Resp | _ | | Not | 06 | | | Co | mplete | |
| | Required Documents/Drawings/Item ID's Under Review (URF) | | | | | поор | ۰ | | 110 | .03 | | | | mpiete | |
| 6 | Update Master Document List (MDL) | 011401 11 | orion (ora) | | N | | t | | | | | | | | |
| 7 | Update Document Record (DR) | | | | N | | t | | | | | | S | | |
| 8 | Update Product Compatability Matrix | | | | | | t | | | | | | | | |
| 9 | | | | | | | T | | | | | | | | |
| 10 | | | | | | | | | | | | | | 2000 | |
| | | | | | Reqd | | _ | | | | | | | | |
| # | Document Control Actions | | | | | Resp | ┡ | | Not | es | | | Co | mplete | |
| | Move / Update Electronic Files / Design Journal | | | | | V. | ₽ | | | | | | 11.0 | a w de | |
| | Update Product Specification Files (Bluefiles) | | | | | KJ | ₽ | | | | | | 16,0 | 1.14 7 | |
| | Update Approved/Preliminary Dwg PDF Files Update Product Development Summary (STC applications) | | | | | KJ | Ͱ | | | // | | W. | 11 00 | 11 CAL | |
| | Update QSI 021 (TC/FAA STC) and/or STC Approval List | | | | | KJ | H | | | | | | 1200 | 1110 | |
| | Create/Update Parts / STC Database | | | | | KJ | H | 24 | | | | | 16.09 | 112 | |
| | Update / Verify Airworthiness Release Certificate Database | | | | | | # | 158 | | | | | 10.01 | 17 0 | |
| | Create / Update Change Record Form / Item Card Database | | | | | | T | | | | 72-5 | | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | | | | | | Ī | | 0 660 | II.Was | | samment sea | 101-2 | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | | | | | | Г | | | | | | | | |
| | Update Controlled Supplier Documents (Qpulse) Database | | | | | | | | | | | | | | |
| | Update Grey Project Binder / Electronic Project Folder | | | | | KJ | L | | | | | | 16,09 | 1494 | |
| | Update D-Part / M-Drawing / DSI / DEO Master Binders | | | | | | L | | | | | | 10000 | ' 0 | |
| | Update "Royalty Paid to" attribute (Parts s | old unde | er Dart USA | STC's) | N | | L | | | | | | | | |
| 25 | | | | | | | L | | | | | | (6 | | |
| | Description / Action: Please add this STC to all kits in stock and in progress. | | | | | | | | | | | | | | |

ECN Verified & Complete:

Date: <u>OCT 0 5 2016</u>